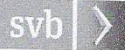


EXHIBIT LL


Silicon Valley Bank

3003 Tasman Drive
Santa Clara, CA 95054

ADDRESS SERVICE REQUESTED

>005989 7785506 0001 092196 10Z
ROADRUNNER B2C, LLC
7565 COMMERCIAL WAY
UNIT E
HENDERSON NV 89011

July 2017

Reporting Activity 07/01 - 07/31

Page 1 of 10

Managing Your Accounts

	Phone:	(408) 654-4636
	Toll-Free:	(800) 774-7390
	Email:	clientservice@svb.com
	Online:	www.svb.com

As a reminder, if you do not have sufficient funds in your account at the time a check, debit card transaction, or other charge is posted to your account we may charge you an overdraft fee. Please refer to the Deposit Agreement and Disclosure Statement for details.

Summary of Accounts

Account Type	Account Number	Ending Balance
Analysis Checking	XXXXXX0622	\$4,962.32
Total Balance		\$4,962.32

Analysis Checking - XXXXXX0622
Account Summary

Date	Description	
07/01/2017	Beginning Balance	\$19,441.56
07/31/2017	Ending Balance	\$4,962.32
	Total debits this period	\$96,029.33
	Total credits this period	\$81,550.09
	Service Charge	\$0.00

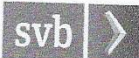
Account Activity

Transaction Date	Description	Debits	Credits	Balance
07/01/2017	Beginning Balance			\$19,441.56
07/03/2017	CHECK #2353	-\$2.00		\$19,439.56
07/03/2017	CHECK #2354	-\$2.00		\$19,437.56
07/03/2017	CHECK #1659	-\$1,276.82		\$18,160.74
07/05/2017	WIRE IN 1707051B7033R000397 201718605274;ORG FUNDAMENTAL N UTRITION LLC;REF 1864		\$7,642.05	\$25,802.79
07/05/2017	MONITRONICS SECURITY 800-447-9239 TX Ref55432865R2X Crd5358 Dt 7/03	-\$42.38		\$25,760.41



ALL SVB AUDIT CONFIRMATION REQUESTS SHOULD BE
SUBMITTED TO CAPITAL CONFIRMATION WWW.CONFIRMATION.COM

05989 7785506 036482 076793 0001/0005



Silicon Valley Bank

July 2017

Reporting Activity 07/01 - 07/31

Page 3 of 10

Analysis Checking - XXXXXX0622 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/05/2017	LINKEDIN-330*5891134 LNKD.IN/BILL CA Ref55432865R2X Crd5366 Dt 7/03	-\$79.99		\$25,680.42
07/05/2017	CHECK #2357	-\$142.50		\$25,537.92
07/06/2017	MOBILE DEPOSIT		\$222.95	\$25,760.87
07/06/2017	MOBILE DEPOSIT		\$3,575.90	\$29,336.77
07/06/2017	MOBILE DEPOSIT		\$6,702.14	\$36,038.91
07/06/2017	SS NUTRA LLC PAYMENTS REVGO		\$3,895.25	\$39,934.16
07/06/2017	ADP PAY-BY-PAY PAY-BY-PAY 766064989104T8T ROADRUNNER B2C LLC REV	-\$178.03		\$39,756.13
07/06/2017	ADP WAGE PAY WAGE PAY 766064989103T8T ROADRUNNER B2C LLC REV	-\$14,684.98		\$25,071.15
07/06/2017	CHECK #1662	-\$6,972.00		\$18,099.15
07/07/2017	ADP Tax ADP Tax RQT8T 070713A01 ROADRUNNER B2C LLC	-\$5,553.38		\$12,545.77
07/07/2017	1914 HOUSE NIWOT CO Ref25536065W31 Crd5358 Dt 7/07	-\$130.00		\$12,415.77
07/07/2017	CHECK #1661	-\$1,933.78		\$10,481.99
07/10/2017	INTUIT PYMT SOLN DEPOSIT 524771992517885 ROADRUNNER B2C, LLC DB		\$2,644.16	\$13,126.15
07/10/2017	WIRE IN 171911194700 201719111947;ORG REVGUARD, LLC ;OBI REVGUARD		\$2,143.86	\$15,270.01
07/10/2017	INTUIT PYMT SOLN TRAN FEE 524771992517885 ROADRUNNER B2C, LLC DB	-\$90.15		\$15,179.86
07/10/2017	NEVADA PACKAGING 07027957455 NV Ref55263525X60 Crd5366 Dt 7/07	-\$4,909.02		\$10,270.84

05849 7785506 038463 076465 0002/0005



Silicon Valley Bank

July 2017

Reporting Activity 07/01 - 07/31

Page 4 of 10

Analysis Checking - XXXXXX0622 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/10/2017	WIRE OUT 171911178800 201719111788;BNF REV LIVE;OBI R EVGO	-\$2,412.54		\$7,858.30
07/11/2017	MOBILE DEPOSIT		\$18,500.00	\$26,358.30
07/11/2017	ADP 401k ADP 401k RQT8T 070713V02 ROADRUNNER B2C LLC	-\$473.50		\$25,884.80
07/11/2017	MICROSOFT *OFFICE 36 08006427676 WA Ref5513158602M Crd5366 Dt 7/10	-\$10.38		\$25,874.42
07/11/2017	NEVADA PACKAGING 07027957455 NV Ref55263526060 Crd5366 Dt 7/10	-\$1,098.74		\$24,775.68
07/11/2017	NEVADA PACKAGING 07027957455 NV Ref55263526060 Crd5366 Dt 7/10	-\$2,458.00		\$22,317.68
07/12/2017	WIRE OUT 70712L1B77D1C003106{ 201719312743;BNF ACCUTEK PACKA GING EQUIPMENT CO;OBI REVGO	-\$5,372.50		\$16,945.18
07/13/2017	TAHOE SPRINGS LLC LAS VEGAS NV Ref5542135617B Crd5366 Dt 7/12	-\$46.58		\$16,898.60
07/14/2017	MOBILE DEPOSIT		\$143.00	\$17,041.60
07/14/2017	MOBILE DEPOSIT		\$1,407.94	\$18,449.54
07/14/2017	MOBILE DEPOSIT		\$3,685.93	\$22,135.47
07/14/2017	ADP PAYROLL FEES ADP - FEES 2RT8T 0212539 Roadrunner B2C LLC	-\$194.65		\$21,940.82
07/14/2017	UNITED 01623562862456 800-932-2732 TX Ref5543286622Y Crd5366 Dt 7/12	-\$543.40		\$21,397.42
07/17/2017	WIRE IN 170717QMGFT002000208 201719806633;ORG SYNTRATECH CO RPORATION;OBI INV: 60017-41		\$2,525.90	\$23,923.32
07/17/2017	WIRE IN 170717I1B7033R019381 201719814131;ORG FUNDAMENTAL N UTRITION LLC;REF 1895		\$7,297.25	\$31,220.57



Silicon Valley Bank

July 2017

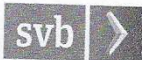
Reporting Activity 07/01 - 07/31

Page 5 of 10

Analysis Checking - XXXXXX0622 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/18/2017	COX LAS VEGAS COMM SV 800-234-3993 NV Ref5543286662X Crd5366 Dt 7/17	-\$117.04		\$31,103.53
07/19/2017	CHECK #2359	-\$2.00		\$31,101.53
07/19/2017	CHECK #2358	-\$2.00		\$31,099.53
07/19/2017	CHECK #1641	-\$4,247.50		\$26,852.03
07/20/2017	MOBILE DEPOSIT		\$467.75	\$27,319.78
07/20/2017	MOBILE DEPOSIT		\$7,121.31	\$34,441.09
07/20/2017	ADP PAY-BY-PAY PAY-BY-PAY 360063608842T8T ROADRUNNER B2C LLC REV	-\$415.67		\$34,025.42
07/20/2017	ADP WAGE PAY WAGE PAY 360063608841T8T ROADRUNNER B2C LLC REV	-\$19,317.45		\$14,707.97
07/20/2017	NEVADA PACKAGING 07027957455 NV Ref55263526960 Crd5366 Dt 7/19	-\$3,164.36		\$11,543.61
07/20/2017	CHECK #2360	-\$29.50		\$11,514.11
07/20/2017	CHECK #2361	-\$167.50		\$11,346.61
07/21/2017	MOBILE DEPOSIT		\$64.29	\$11,410.90
07/21/2017	MOBILE DEPOSIT		\$486.76	\$11,897.66
07/21/2017	SS NUTRA LLC PAYMENTS REVGO		\$2,814.25	\$14,711.91
07/21/2017	ADP PAYROLL FEES ADP - FEES 2RT8T 1371402 Roadrunner B2C LLC	-\$6.00		\$14,705.91
07/21/2017	ADP Tax ADP Tax RQT8T 072114A01 ROADRUNNER B2C LLC	-\$8,064.44		\$6,641.47
07/24/2017	WIRE IN 172050874200 201720508742;ORG REVGUARD, LLC ;OBI REVGUARD		\$5,393.81	\$12,035.28
07/24/2017	HTTP://WEBEX.COM 916-861-3174 CA Ref55432866B2X Crd5366 Dt 7/22	-\$24.00		\$12,011.28

05469 7785506 038484 076967 0003/0005



Silicon Valley Bank

July 2017

Reporting Activity 07/01 - 07/31

Page 6 of 10

Analysis Checking - XXXXXX0622 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/24/2017	DOCUSIGN 02062190200 WA Ref55429506BOT Crd5366 Dt 7/21	-\$40.00		\$11,971.28
07/24/2017	WIRE OUT 172051109800 201720511098;BNF REVOLVE;OBI R EVGO	-\$5,430.34		\$6,540.94
07/25/2017	ADP 401k ADP 401k RQT8T 072114V02 ROADRUNNER B2C LLC	-\$797.98		\$5,742.96
07/25/2017	NEVADA PACKAGING 07027957455 NV Ref55263526E60 Crd5366 Dt 7/24	-\$1,098.74		\$4,644.22
07/25/2017	NEVADA PACKAGING 07027957455 NV Ref55263526E60 Crd5366 Dt 7/24	-\$2,458.02		\$2,186.20
07/26/2017	INTUIT PYMT SOLN DEPOSIT 524771992517885 ROADRUNNER B2C, LLC DB		\$2,437.29	\$4,623.49
07/26/2017	INTUIT PYMT SOLN TRAN FEE 524771992517885 ROADRUNNER B2C, LLC DB	-\$83.12		\$4,540.37
07/26/2017	ANALYSIS SERVICE CHARGE	-\$27.00		\$4,513.37
07/27/2017	MICROSOFT *STORE 08006427676 WA Ref55131586F2M Crd5366 Dt 7/26	-\$69.99		\$4,443.38
07/27/2017	CHECK #1640	-\$513.89		\$3,929.49
07/28/2017	ADP PAYROLL FEES ADP - FEES 8YRQT8T 2381161 Roadrunner B2C LLC	-\$51.50		\$3,877.99
07/28/2017	ADP PAYROLL FEES ADP - FEES 2RT8T 2417085 Roadrunner B2C LLC	-\$197.45		\$3,680.54
07/28/2017	ADP PAYROLL FEES ADP - FEES 666746462530978 CONVERTIS, LLC	-\$411.30		\$3,269.24

svb



Silicon Valley Bank

July 2017

Reporting Activity 07/01 - 07/31

Page 7 of 10

Analysis Checking - XXXXXX0622 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/31/2017	WIRE IN 170731QMGFT015000262 201721210902;ORG SYNTRATECH CO RPORATION;OBI INV: 70017-19		\$2,378.30	\$5,647.54
07/31/2017	ADP Tax ADP Tax RQT8T 2254406VV ROADRUNNER B2C LLC	-\$605.23		\$5,042.31
07/31/2017	LINKEDIN-333*8913474 LNKD.IN/BILL CA Ref55432866J2X Crd5366 Dt 7/29	-\$79.99		\$4,962.32
07/31/2017	Ending Balance			\$4,962.32

Checks Cleared

Check Date	Check Number	Check Amount	Check Date	Check Number	Check Amount
07/27/2017	1640	\$513.89	07/19/2017	1641	\$4,247.50
07/03/2017	1659*	\$1,276.82	07/07/2017	1661*	\$1,933.78
07/06/2017	1662	\$6,972.00	07/03/2017	2353*	\$2.00
07/03/2017	2354	\$2.00	07/05/2017	2357*	\$142.50
07/19/2017	2358	\$2.00	07/19/2017	2359	\$2.00
07/20/2017	2360	\$29.50	07/20/2017	2361	\$167.50

* Indicates skipped check number

05789 7765506 036465 076569 0004/0005



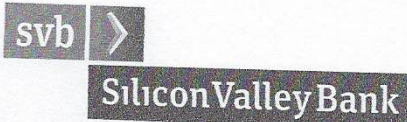
Silicon Valley Bank

July 2017

Reporting Activity 07/01 - 07/31

Page 8 of 10

THIS PAGE LEFT INTENTIONALLY BLANK



July 2017

Reporting Activity 07/01 - 07/31

Page 9 of 10

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Tarte Mountain \$ 513.89

Five Hundred Thirteen and 10/100

VENUE

#001640# C121140399C 3301170622#

#1640 07/27/17 \$513.89

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

7/14/2017

PAY TO THE ORDER OF Valley Freeway Commerce Center \$ 4,247.50

Four Thousand Two Hundred Forty-Seven and 50/100

VENUE

#001641# C121140399C 3301170622#

#1641 07/19/17 \$4,247.50

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Protection Security Solutions \$ 1,276.82

One Thousand Two Hundred Seventy-Six and 82/100

VENUE

#001659# C121140399C 3301170622#

#1659 07/03/17 \$1,276.82

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Ulog \$ 1,933.78

One Thousand Nine Hundred Thirty-Three and 78/100

VENUE

#001661# C121140399C 3301170622#

#1661 07/07/17 \$1,933.78

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

7/1/2017

PAY TO THE ORDER OF Harsh Investment Properties \$ 6,972.00

Six Thousand Nine Hundred Seventy-Two and 00/100

VENUE

#001662# C121140399C 3301170622#

#1662 07/06/17 \$6,972.00

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Nevada State Treasurer \$ 2.00

Two and 00/100

VENUE

#001663# C121140399C 3301170622#

#2353 07/03/17 \$2.00

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Nevada State Treasurer \$ 2.00

Two and 00/100

VENUE

#001664# C121140399C 3301170622#

#2354 07/03/17 \$2.00

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF TX Oil & Gas Storage \$ 142.50

One Hundred Forty-Two and 50/100

VENUE

#001665# C121140399C 3301170622#

#2357 07/05/17 \$142.50

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Nevada State Treasurer \$ 2.00

Two and 00/100

VENUE

#001666# C121140399C 3301170622#

#2358 07/19/17 \$2.00

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF Nevada State Treasurer \$ 2.00

Two and 00/100

VENUE

#001667# C121140399C 3301170622#

#2359 07/19/17 \$2.00

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF State Collection & Disbursement \$ 29.50

Twenty-Nine and 50/100

VENUE

#001668# C121140399C 3301170622#

#2360 07/20/17 \$29.50

RevCo, LLC
7201 Wilshire Blvd Ste. 300
Los Angeles, CA 90048

6/29/2017

PAY TO THE ORDER OF State Collection & Disbursement \$ 167.50

One Hundred Sixty-Seven and 50/100

VENUE

#001669# C121140399C 3301170622#

#2361 07/20/17 \$167.50

05467 7785506 036466 076771 0005/0005



Silicon Valley Bank

July 2017

Reporting Activity 07/01 - 07/31

Page 10 of 10

THIS PAGE LEFT INTENTIONALLY BLANK